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FM USMISSION USUN NEW YORK
TO SECSTATE WASHDC PRIORITY 5794

UNCLAS USUN NEW YORK 000107

SIPDIS

E.O. 12958: N/A

TAGS: [UN](#) [AORC](#) [AFIN](#)

SUBJECT: UN REQUEST PAYMENT OF U.S. ASSESSMENT FOR TWO
PEACEKEEPING OPERATIONS

¶1. USUN has emailed to Department (IO/PSC-Tammy Pomerleau and EUR-IO/EX/FM-Alice Green) a copy of a note and three related annexes from the SYG dated February 4, 2009 concerning the financing of two peacekeeping operations. Annex one contains current amounts payable by the U.S. Government as follows:

Operation -----	Amount (\$) -----
UN Operation in Cote d'Ivoire (ONUCI) 2/1/2009 to 6/30/2009	66,285,355
UN Mission in the Central African Republic and Chad (MINURCAT) 3/16/2009 to 6/30/2009	23,969,232

Total Payable: \$90,254,587

¶2. The note states that funds are urgently required for the financing of this operation and are due within thirty days of receipt of the note. Bank accounts to which payment may be made are contained in Annex Three.

¶3. Annex Two provides the legislative basis, the period covered, the gross and net amounts to be apportioned and the symbol of the document in which the details of the assessments of all member states will be reflected.

¶4. Action requested: Department is requested to facilitate payment of the peacekeeping missions noted above in paragraph ¶1.

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